

INVOICE

BLNC / 2025-001077



SELLER

Blancargo kft.

Cziffra György utca 68
1182 Budapest 18
Hungary

VAT ID: 26398660-2-43

EU VAT ID: HU26398660

BANK ACCOUNT NO.: 11600006-00000000-94562174

IBAN: HU35116000060000000094562174

BANK: ERSTE Bank Hungary Zrt.

SWIFT/BIC: GIBAHUHB

BUYER

STARLIGHT AIRLINES CO FOR CARGO LTD

Dream City Villa No. 1176
0000 Erbil
Iraq

VAT ID: +9647501447485

ISSUE DATE :
29/05/2025

FULFILLMENT DATE:
29/05/2025

DUE DATE:
29/05/2025

PAYMENT METHOD:
Wire Transfer

DESCRIPTION	QUANTITY	NET UNIT PRICE	NET LINE TOTAL	VAT	GROSS LINE TOTAL
Air Freight Charges // MAWB: 157- / HAWB: BLC // SHPAE-25050252 //	55 kg	€4.27	€234.85	EUK	€234.85
Printing fee	1 pc	€30.00	€30.00	EUK	€30.00

NET TOTAL: €264.85

EUK VAT: €0.00

EUK VAT: HUF 0

TOTAL DUE: €264.85

Exchange rate: HUF 404.36

Gross amount: HUF 107,094.746

COMMENT

1 EUR = HUF 404.36

A számla közvetített szolgáltatást tartalmazhat!

The invoice may contain intermediated service!

1/1 PAGE

The content of the invoice fulfils all the requirements of the Hungarian Law.